

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL068020	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED 09/11/2015
NAME OF PROVIDER OR SUPPLIER THE CAROL WOODS RETIREMENT COMMUNI'		STREET ADDRESS, CITY, STATE, ZIP CODE 750 WEAVER DAIRY ROAD CHAPEL HILL, NC 27514		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
C 000	Initial Comments This is a Report of a Biennial Construction Survey done by Bob Getchell on September 11, 2015. This facility was first licensed as a Home for the Aged serving 12 residents on October 28, 2002. Therefore the facility must meet the 1996 and the applicable portions of the 2005 Rules for the Licensing of Adult Care Homes, and, the 2002 North Carolina State Building Code Section 407- Institutional Occupancy, Group I-2. Deficiencies were noted which will require a new plan of correction.	C 000		
C 189	Building Equipment Maintained Safe, Operating SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (a) The building and all fire safety, electrical, mechanical, and plumbing equipment in an adult care home shall be maintained in a safe and operating condition. (k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities. This Rule is not met as evidenced by: 1. Based on observation, the two delayed egress gates on the courtyard were not maintained in a safe manner. Findings include: a) The two delayed egress gates in the courtyard have no signage indicating the gates are delayed egress. NOTE: Maintenance installed temporary signage on both gates while on site.	C 189		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

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C 189	<p>Continued From page 1</p> <p>2. Based on observation, the main exit door does not have a working manual over ride switch for the magnetic lock.</p> <p>Findings include: The main exit door which is equipped with special locking has a keyed manual over ride switch to manually release the maglock that does not work.</p> <p>3. Based on observation, the building was not maintained in a safe manner by not maintaining the fire-resistance rating of building components. This would affect all residents by not containing smoke and fire in the room or smoke compartment of origin.</p> <p>Findings include: a. The attic smoke barrier wall over the cross corridor doors at room 6102 has unprotected penetrations by cable. b. In the attic next to the smoke barrier wall at room 6102 rated enclosures for the fluorescent fixtures have unprotected penetrations by flex conduit. c. The exterior Hot Water/Mechanical room has unprotected ceiling penetrations by PVC pipe. NOTE: PVC pipe 2 1/2 inches in diameter or larger requires a 'fire collar' or similar system for protection.</p> <p>These unprotected openings are not in conformance with the requirement to use a through penetration fire stop system that has been tested in accordance with ASTM E-814.</p> <p>4. Based on observation, the building was not maintained in a safe manner by improper storage of oxygen cylinders. This would affect all residents by potentially exposing them to hazards</p>	C 189		

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C 189	Continued From page 2 from a ruptured cylinder. Findings include: Room 6103 has an oxygen bottle that is not secured in a holder	C 189		
C 191	Unvented & Portable Elec. Heaters Prohibited SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (b) There shall be a heating system sufficient to maintain 75 degrees F (24 degrees C) under winter design conditions. In addition, the following shall apply to heaters and cooking appliances. (2) Unvented fuel burning room heaters and portable electric heaters are prohibited. (k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities. This Rule is not met as evidenced by: 1. Based on observation, the electrical system was not maintained in a safe manner by allowing the use of a portable electric heater. Findings include: The Bathing Room has a portable electric heater.	C 191		